

Stuart Yank SPRINGLEA HEIGHTS 18 ATAWHAI NELSON 7010

09 309 8444 0800 845 000 Customer Service Mon-Fri 8:30 am-5:30 pm

0508 832 867 24 Hour Faults

> bring.change@ecotricity.co.nz www.ecotricity.co.nz

#### Summary

Statement/Invoice No: 0001195218. Issue Date: 08 Jun 2024

Opening Balance Balance Before This Period's Charges - Due Now (\$330.26)

(\$330.26)

Electricity charges (please see over for details) GST on this Period's Charges **Total Charges for this Period** 

\$17.54

\$134.44

\$20.17 (\$175.65)

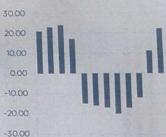
Late Payment Fee if paid after 18 Jun 2024 Total Amount Due if paid after 18 Jun 2024 (Includes GST of \$20.17)

PLEASE NOTE You are setup for payment via DIRECT DEBIT. Funds will be automatically Debited from your account on the Invoice Due Date. If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

260264 No Payment Required

AVERAGE DAILY ENERGY USAGE

(This period's charges only)



#### CARBON EMISSIONS AVOIDED

Compared with the National Average





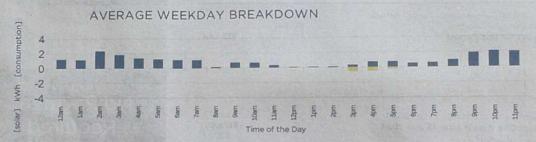
Electricity delivered this period 684.257 kWh



Energy Used and Charges for 18 SPRINGLEA HEIGHTS, NELSON ICP 0000049960NTIA2 from 01 May 2024 to 31 May 2024 Price Plan: NZSZ\_ZERO\_STD\_FX0815\_240401\_T1

		\$0.86
684.26 kWh	0.0013 \$ per kWh	\$0.86
		\$45.00
62.33 kWh	(0.15) \$ per kwn	\$49.66
		(\$9.35)
57.77 LAB 1 (2)	0.08 \$ per kWh	\$59.01
		THE REAL PROPERTY.
al days @		\$66.38
	0.6 \$ per day	\$18.60
	0.0552 \$ per kWh	\$23.12
265 50 kWh	0.0929 \$ per kWh	\$24.66
	265.50 kWh 418.76 kWh 31 days @ 684.26 kWh 53.37 kWh losses @ 62.33 kWh	265.50 kWh 418.76 kWh 31 days @ 0.6 \$ per kWh 684.26 kWh 53.37 kWh losses @ 0.08 \$ per kWh 62.33 kWh 0.0552 \$ per kWh

Usage Analysis Analysis Period: 01 May 2024 to 31 May 2024 (the last actual reads we have for your premises)



Direct Debit

Please visit www.ecotricity.co.nz to download this form, OR

Internet Banking

Pay via your pank directly to account Section 1.

CODE

Pay via your bank directly to account Ecotricity Limited Partners 38-9018-0841909-00 using the following details:

ARTICULARS STUART YANK

REFERENCE

We welcome customer feedback if you have a complaint, please contact us on 0800 845 000 or bring states.

bring.change@ecotricity.co.n

or cannot revolve your complaint, you can contact the Sectricity and Complaint, Commissioner's free and independent staylice on 0500 223 340.

260264





Stuart Yank SPRINGLEA HEIGHTS 18 ATAWHAI NELSON 7010

09 309 8444 0800 845 000

Customer Service Mon-Fri 8:30 am-5:30 pm

0508 832 867 24 Hour Faults



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Statement/Invoice No: 0000885573, Issue Date: 06 Aug 2023

Opening Balance Payment Received 17-Jul-2023 (thank you) Balance Before This Period's Charges - Due Now

\$119.42 (\$119.42)

\$0.00

Electricity charges (please see over for details) GST on this Period's Charges Total Charges for this Period

\$118.69 \$17.80

\$136.49

Late Payment Fee if paid after 16 Aug 2023 Total Amount Due if paid after 16 Aug 2023

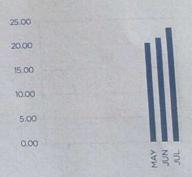
(Includes GST of \$20,47)

\$20.47 \$156.96 \$20.47

PLEASE NOTE You are setup for payment via DIRECT DEBIT. Funds will be automatically Debited from your account on the Invoice Due Date. If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

260264 \$136.49 16 Aug 2023 (This period's charges only)

AVERAGE DAILY ENERGY USAGE



CARBON EMISSIONS AVOIDED Compared with the National Average

Electricity delivered this period 725,695 kWh



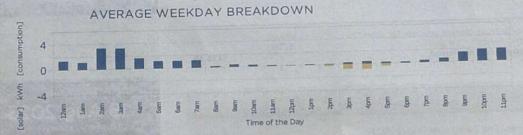
36.0

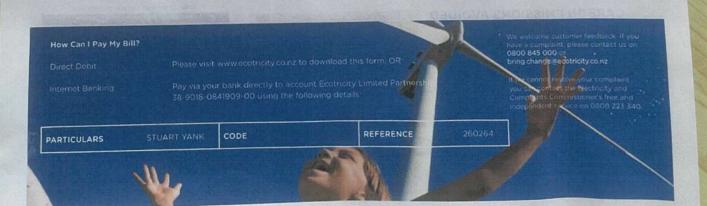
34.0 32.0

Energy Used and Charges for 18 SPRINGLEA HEIGHTS, NELSON ICP 0000049960NTIA2 from 01 Jul 2023 to 31 Jul 2023 Price Plan: NZSZ\_ZERO\_STD\_FX0815\_230401\_T1

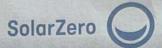
Total Other Charges	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is th		Total Charges	\$118.69
ELECTRICITY AUTHORITY Levy	725.70 kWh			\$0.91
Other Charges			0.0013 \$ per kWh	\$0.91
Total Energy Charges			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
solarZero price protected export	68.90 kWh			\$52.24
solarZero price protected import		30.00 M	(0.15) \$ per kWh	(\$10.34)
Energy Charges	725.70 kWh	56.60 kWh losses @	0.08 \$ per kWh	\$62.58
Total Network Charges			STATE OF THE PARTY	
TASM + Daily charges		31 days @		\$65.54
Off Peak Usage	546.68 kWh	31 days @	0.45 \$ per day	\$13.95
Peak Usage			0.0667 \$ per kWh	\$36.46
Network Charges [Network Tasman]	179.01 kWh		0.0845 \$ per kWh	\$15.13

Usage Analysis Analysis Period: 01 Jul 2023 to 31 Jul 2023 (the last actual reads we have for your premises)









Stuart Yank SPRINGLEA HEIGHTS 18 **ATAWHAI** NELSON 7010

09 309 8444 0800 845 000

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#### Summary

**Total Charges for this Period** 

Statement/Invoice No: 0001305510. Issue Date: 08 Sep 2024

\$19.08

\$135.13 Opening Balance Payment Received 19-Aug-2024 (thank you) (\$135.13) \$0.00 Balance Before This Period's Charges - Due Now Electricity charges (please see over for details) GST on this Period's Charges \$127.21

Late Payment Fee if paid after 17 Sep 2024 Total Amount Due if paid after 17 Sep 2024 (Includes GST of \$21.94)

\$168.23 \$21.94

\$146.29

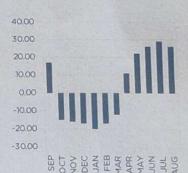
PLEASE NOTE You are setup for payment via DIRECT DEBIT. Funds will be automatically Debited from your account on the Invoice Due Date. If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

260264

\$146.29

Due Date 17 Sep 2024

AVERAGE DAILY ENERGY USAGE



Electricity delivered this period 807,158 kWh Average cost per day (incl GST) 54.72

### **CARBON EMISSIONS AVOIDED**

Compared with the National Average

100.0 80.0 60.0 40.0 20.0

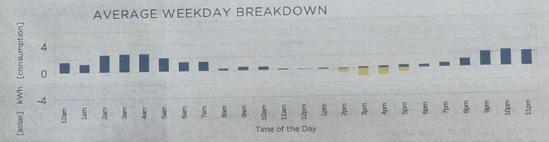
0.0

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Energy Used and Charges for 18 SPRINGLEA HEIGHTS, NELSON ICP 0000049960NTIA2 from 01 Aug 2024 to 31 Aug 2024 Price Plan: NZSZ\_ZERO\_STD\_FX0815\_240401\_TI

Total Other Charges			Total Charges	\$127.21
LECTRICITY AUTHORITY Levy	807.16 kWh			\$1.0
Other Charges		STATE OF THE PARTY.	0.0013 \$ per kWh	\$1.01
Total Energy Charges			Washington and the second	
arZero price protected export	106.34 kWh			\$53.66
solarZero price protected import			(0.15) \$ per kWh	(\$15.95)
Energy Charges	80716 kWh	62.96 kWh losses @	0.08 \$ per kWh	\$69.61
Total Network Charges				
TASM + Daily charges		01497		\$72.54
Off Peak Usage	558.28 KWII	31 days @	0.6 \$ per day	\$18.60
Peak Usage	558.28 kWh		0.0552 \$ per kWh	\$30.82
Network Charges [Network Tasman]	248.88 kWh		0.0929 \$ per kWh	\$23.12

Usage Analysis Analysis Period: 01 Aug 2024 to 31 Aug 2024 (the last actual reads we have for your premises)



How Can I Pay My Bill?

Direct Debit Please visit www.ecotricity.co.nz to download this form, OR

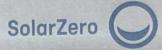
Internet Banking Pay via your bank directly to account Ecotricity Limited Partnershing 38-9018-0841909-00 using the following details:

PARTICULARS STUART YANK CODE REFERENCE 260264

We welcome customer feedback, If you have a complaint, please contact us on 0800 845 000 or bring change geotricity.co.nz

If it carnot resolve your complaint you can contact the Sectricity and Complaint Security and Security and Complaint Security and Security and Security and Security and Security and Security an





Stuart Yank SPRINGLEA HEIGHTS 18 ATAWHAI NELSON 7010

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#### Summary

Statement/Invoice No: 0001340595, Issue Date: 05 Oct 2024

\$146.29 Opening Balance (\$146.29) Payment Received 17-Sep-2024 (thank you) \$0.00 Balance Before This Period's Charges - Due Now

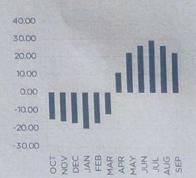
(\$16.53) Electricity charges (please see over for details) (\$2.48)GST on this Period's Charges (\$19.01) **Total Charges for this Period** 

Late Payment Fee if paid after 5 Oct 2024 \$0.00 Total Amount Due if paid after 5 Oct 2024 \$0.00 (Includes GST of \$0)

PLEASE NOTE You are setup for payment via DIRECT DEBIT. Funds will be automatically Debited from your account on the Invoice Due Date. If you have any queries regarding this invoice please contact us on 0800 845 000 during standard business hours.

260264 No Payment Required

AVERAGE DAILY ENERGY USAGE



CARBON EMISSIONS AVOIDED

Compared with the National Average

100.0 80.0 60.0 40.0 20.0

Electricity delivered this period 665.868 kWh



Energy Used and Charges for 18 SPRINGLEA HEIGHTS, NELSON ICP 0000049960NTIA2 from 01 Sep 2024 to 30 Sep 2024 Price Plan: NZSZ\_ZERO\_STD\_FX0815\_240401\_T1

Total Other Charges			Total Charges	(\$16.53
Network rebate	-37.13 1420			\$0.83
	-97.13 NZD		1.0	(\$97.13
Other Charges ELECTRICITY AUTHORITY Levy	665.87 kWh		0.0013 \$ per kWh	\$0.83
Total Energy Charges				OR DESIGNATION
solarZero price protected export	263.10 kWh		(0,10) 4 pc	\$17.95
solarZero price protected import	665.87 kWh	51.94 KWII 103363 @	(0.15) \$ per kWh	(\$39,47)
Energy Charges		51.94 kWh losses @	0.08 \$ per kWh	\$57.42
Total Network Charges				
TASM + Daily charges		30 days @		\$61.82
Off Peak Usage	478.58 kWh	70.1	0.6 \$ per day	\$18.00
Peak Usage	187.29 kWh		0.0552 \$ per kWh	\$26.42
Network Charges [Network Tasman]	AND RESIDENCE		0.0929 \$ per kWh	\$17.40

Usage Analysis Analysis Period: 01 Sep 2024 to 30 Sep 2024 (the last actual reads we have for your premises)

